

Thursday, June 15, 2017 2:31:30 PM

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17/07/28

17107120

Work Order ID 162833

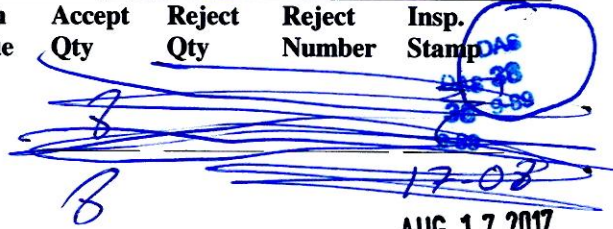
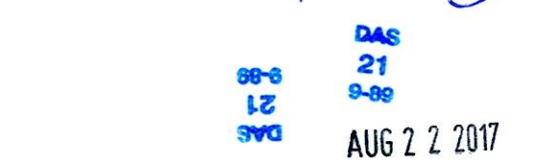
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162833

Page 3

Item ID: D4881-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut
Start Date: 6/19/2017 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 6/30/2017 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.16				<u>8</u>			 AUG 17 2017
160 *160* Packaging Packaging	Identify as per dwg & Stock Location: <u>W4002</u> Memo <u>54133</u>	0.00 0.08				<u>8</u>			<u>17-08</u> AUG 21 2017
170 *170* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.80							<u>17/9/5</u>   AUG 22 2017

Picklist Print

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Page 1

Work Order ID: 162833

162833

Parent Item: D4881-1

D4881-1

Parent Item Name: Strut

Start Date: 6/19/2017

Required Date: 6/30/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M174PH-H900R0.750		Purchased	No			100	f	4.0000	0.743	6.256842			
M174PH-H900R0 750									**			SL 17-7-29	
17-4 SS H900 ROUND BAR 0.750"													

Location

Loc Qty

Loc Code

MAT030

4

m137243

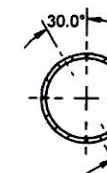
4

138005

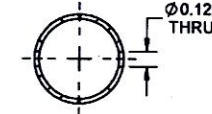
6-2

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO: 162833

JUN 16 2017



SECTION F-F C3-5
2 PL



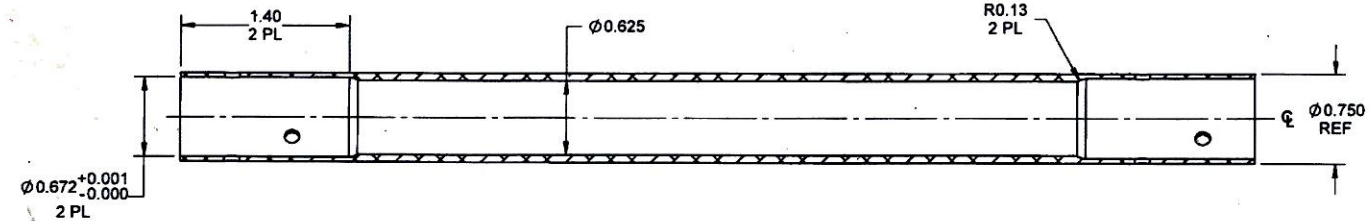
SECTION G-G C3-5
2 PL

RELEASED
2014-07-07

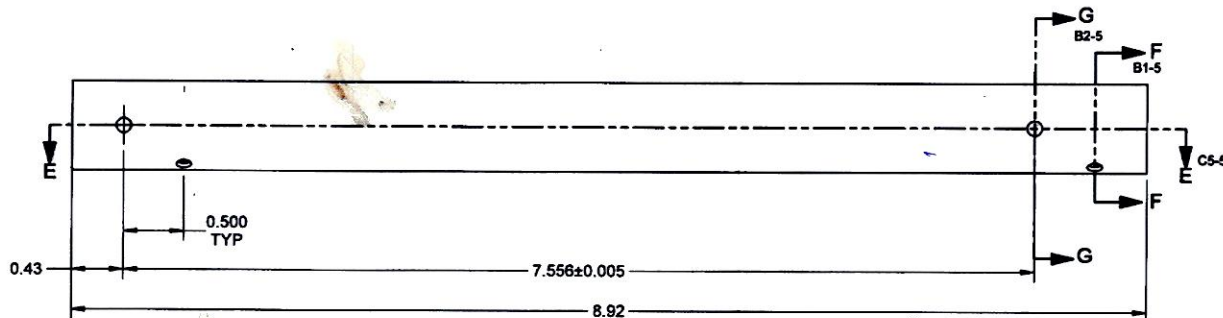
D4881-1 STRUT

APPROVED

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. C
MFG. APPR.	JLM	D4881	SHEET 5 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	LEG ASSEMBLY	NTS
DATE	14.06.24	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



SECTION E-E B3-5



- NOTES:
- 1) MATERIAL: 17-4 PH/S17400/TYPE 630 SS ROUND BAR, H900 CONDITION PER AMS 5643/ASTM A564 DART SPEC M17-4-R
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
 - 7) WEIGHT: 0.30 lbs
 - 8) LIQUID PENETRANT INSPECT PER QSI 038 6.1.1 (ASTM E1417 LEVEL 2)

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO32934	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO37382
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 8 STRUTS , ITEM ID# D4881-1 , W/O# 162833

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-13 NO CRACK FOUND PEN ZL-37, MPO13139, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO15030, UV LIGHT M-20142						AUG 14 2017	
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date:
Name: RAFIK MELIKIAN		AUG 14 2017

SPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO37382

Purchase Order Date 8/11/2017

PO Print Date 8/18/2017

Page Number 6 of 6

Order From : VC-SKY001
SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-678-5636	Customer POID	
Vendor Fax	905-678-5841	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	Delivered		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
11	161773	D119-796-141 CROSSTUBE	8/15/2017 No 8/15/2017	1.00	\$0.00
	LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPIAS PER ASTM 1417 LEVEL 2				
Line Total:					\$0.00
12	162833	D4881-I STRUT	8/15/2017 No 8/15/2017	8.00	\$0.00
	LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPIAS PER ASTM 1417 LEVEL 2				
Line Total:					\$0.00
Outstanding PO Total:					\$0.00

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 3

Change Date: 8/18/2017

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

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CANADA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
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SBURY,
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K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-678-5636	Customer POID	
Vendor Fax	905-678-5841	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
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	Line Total:				\$0.00
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	LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPI AS PER ASTM 1417 LEVEL 2				
	Line Total:				\$0.00
	Outstanding PO Total:				\$0.00

Change Nbr: 3

Change Date: 8/18/2017

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